		Entity Name: Clearfield City Corporation		GOVERNMENTAL		ENTERPRISE
FY 2009		Countries only corporation		FUNDS		FUNDS
PART I	TAX	REVENUES		Amount		Amount
		perty Taxes		7		,
	1.1	Property taxes - (All property taxes not	T01		T01	
		separately listed below.)		1,371,541		
	1.2	Property Taxes - Debt Service	T01	781,131	T01	
	1.3	Property Taxes - RDA Increment	T01	1,592,494	T01	
	1.4	Property Taxes - Library	T01	0	T01	
		Property Taxes - Delinquent	T01	15,159		
	2	Fee in lieu	T01		T01	
		l Sales Taxes				
		General sales tax - Local option	T09	3,225,351	T09	
		Highway improvement sales tax	T19		T19	
		Resort community sales tax	T19		T19	
		Resort plus sales tax	T19		T19	
		Energy sales and use tax	T19	1,958,311	T19	
	3.6	Transient room tax	T19		T19	
	3.7	Public transit sales tax (UC 59-12-501)	T19		T19	
	3.8	Other - specify	T19		T19	
		chise Tax				
		Telephone franchise tax	T15	495,231	T15	
		Cable TV franchise tax	T15	117,301	T15	
		Water franchise tax	T15	290,526	T15	
		Sewer franchise tax	T15		T15	
	4.5	Other - Specify	T15		T15	
		nses, Fees and Permits				
		Business license fees	T99	129,889		
	5.2	Building permit fees	T99	122,189	T99	
	5.3	Other licenses, permits & taxes -	T99		T99	
		Specify		26,473		
		sign, demo, excav., electric				
PART II		ENUES - Other than tax and				
		governmental revenues				
		y Sales Revenue / User Fees				
		Water supply system	A91		A91	3,060,599
		Electric power system	A92		A92	
		Gas supply system	A93		A93	
	1.4	Transit or bus system	A94		A94	
		r Sales and Service Revenue				
		Sewer charges	A80		A80	1,934,614
	2.2	Storm drainage	A80		A80	758,345
				GOVERNMENTAL		ENTERPRISE
				FUNDS		FUNDS

PART II	REV	ENUES - Other than tax and				
		rgovernmental revenues (cont.)		Amount		Amount
		Garbage collection / street cleaning	A81	, anount	A81	1,208,019
		and ago concentration of our distanting				1,200,010
	3.1	Parks and recreation charges	A61	1,741,897	A61	
		Airports - Include rentals and gross	A01	1,1 11,001	A01	
ł		sales of gas and oil.				
	3.3	Parking facilities, lots & meters	A60		A60	
	3.4	Hospital charges received	A36		A36	
	3.5	Cemeteries	A03	26,650	A03	
	3.6	Municipal housing rental projects (gross)	A50		A50	
	3.7	Special police services	A89	521,624	A89	
	4.1	Impact fees	A89	44,282	A89	362,931
		Connection fees	A89		A89	
		Plan check fees	A89	13,822		
			A89	26,088	A89	
		Sale of maps & publications	A89		A89	
	5	Other miscellaneous fees	A89	45,993	A89	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Spe	cial Assessments				
		Street cuts and public improvements	U01		U01	
		Sidewalk & curb repairs	U01		U01	
		Street lighting charges - Lighting	U01		U01	
		districts				
	6.4	Other special improvement & service	U01		U01	
	Fine	es and Forfeitures (Circuit Court)				
	7.1	Court fines, bail forfeitures, and moving	U99		U99	
		violations surcharges				
	7.2	Parking ticket revenue	U99		U99	
	Fine	S (Justice Court)				
		Court fines, bail forfeitures, and moving	U99		U99	
		violations surcharges		1,009,685		
	8.2	Parking ticket revenue	U99	, ,	U99	
		rest, Rents and Royalties				
	9	Interest earnings	U20	110,526	U20	296,874
	10	Rents and royalties	U40	1,034,723	U40	,
		·				
	Misc	cellaneous				
	11	Other miscellaneous revenue - Specify	U99	1,652,162	U99	29,452
		proceeds from settlement, and Fire		,,		., .
		district p tax repayment				
	12	Proceeds from bond issues	NR		NR	
	13	Receipts from sale of real property	U11	18,163	U11	
		recorpts the man of the property				NMENTAL FUNDS
					JUVEN	NIVIEN I AL FUN

				(a)		(b)		(c)		(d)		(e)		(f)
PART III	INTE	RGOVERNMENTAL REVENUE		, ,		, ,		From federal		, ,		From other		From federal
						From other local		government				local		government
				From the State		governments		directly		From the State		governments		directly
	1	General support	C30		D30		B30		C30		D30	, and the second	B30	•
		Public safety grants	C89	5,604	D89		B89		C89		D89		B89	-
	3	Streets and highways / C Roads	C46	699,320	D46		B46		C46		D46		B46	-
	4	Community development	C50		D50		B50	258,655	C50		D50		B50	-
	5	Liquor funds	C89	46,537	D89		B89		C89		D89		B89	-
	6	Intergovernmental service contracts	C89		D89		B89		C89		D89		B89	-
	7	Other - Specify	C89	6,001	D89		B89		C89		D89		B89	-
				(	OVEF	RNMENTAL FUNDS					<b>ENTE</b>	RPRISE FUNDS		
PART IV	DIRE	CT EXPENDITURES BY PURPOSE												
	AND	TYPE						Purchase of		Current Operation				Purchase of
				Current Operation Direct expenditures				equipment, land,		Direct expenditures				equipment, land
				including salaries				and existing		including salaries				and existing
				and wages		Construction		structures		and wages		Construction		structures
				(a)		(b)		(c)		(d)		(e)		(f)
	Gove	rnmental Administration		(/		(-)		(-)		(2)		(-)		\ /
	1.1	Financial administration	E23	1,518,607	F23		G23	25,320	E23		F23		G23	
	1.2	Judicial / courts	E25	367,113	F25		G25		E25	_	F25		G25	-
	1.3	Legal / attorney	E25		F25		G25	_	E25		F25		G25	-
	1.4	General municipal buildings	E31	1,217,647	F31		G31	_	E31		F31		G31	-
	1.5	Central administration	E29	867,659	F29		G29	_	E29		F29		G29	-
	1.6	Planning and zoning	E29	322,338	F29		G29		E29		F29		G29	
	1.7	Economic development	E89	567,417	F89		G89		E89		F89		G89	-
	Publi	c Safety												
	2.1	Police	E62	3,240,854	F62		G62	89,460	E62		F62		G62	
		Fire	E24	0	F24		G24		E24		F24		G24	
	2.3a	Ambulance / paramedic - Use this line	E24		F24		G24		E24		F24		G24	
		if the services are part of the fire												
		department.												
	2.3b	Ambulance / paramedic - Use this line	E32		F32		G32		E32		F32		G32	
		if the services are not part of the fire												
		department.												
	2.4	Corrections / Jail	E05		F05		G05		E05		F05		G05	
	2.5	Protective inspection and regulation	E66		F66		G66		E66		F66		G66	
		onment and Housing	F.c		Fe-		0				For		0	
	3.1	Sewer	E80		F80		G80		E80	1,459,989	F80	759,881	G80	
		Storm drainage	E80		F80		G80		E80	205,917	F80	700,396	G80	
		Solid waste management	E81		F81		G81		E81	994,856	F81		G81	
		Recycling programs	E81		F81		G81	_	E81		F81		G81	-
	3.5	Housing & community development	E50 E50		F50 F50		G50 G50	_	E50		F50 F50		G50 G50	
	3.6	Redevelopment agencies	<b>⊏</b> 50		150		G50		E50		150		G50	
1					OVEF	RNMENTAL FUNDS					<b>ENTE</b>	RPRISE FUNDS		

PART IV	DIRECT EXPENDITURES BY PURPOSE															
	AND TYPE (cont.)						Purchase of			Current Operation				Purchase of		
			Current Operation Direct expenditures				equipment, land,			Direct				equipment, land		
			including salaries				and existing			expenditures including salaries				and existing		
			and wages		Construction		structures			and wages		Construction		structures		
			(a)		(b)		(c)			(d)		(e)		(f)		
	3.7 Parks and recreation programs (not	E61	()	F61	(-)	G61	(-)	П	E61	(-)	F61	(-)	G61	( )		
	addressed below.)		2,469,442		70,332		27,116									
	3.8 Cultural & community events	E61	361,775	F61	-,	G61	, -		E61		F61		G61			
	3.9 Golf courses	E61		F61		G61	-		E61		F61		G61			
	3.10 Rodeo grounds & equestrian parks	E61		F61		G61			E61		F61		G61			
	3.11 Cemeteries	E03	1,751	F03		G03			E03	-	F03		G03			
	3.12 Libraries	E52		F52		G52			E52	-	F52		G52			
	Transportation															
	4.1 Roads & streets - maintenance and	E44		F44		G44			E44		F44		G44			
	construction - See instructions		2,555,493		201,802											
	4.2 Other road and street maintenance -	E44		F44		G44			E44		F44		G44			
	including snow removal															
	4.3 Sidewalk, curb, & gutter	E44		F44		G44			E44		F44		G44			
	4.4 Street lighting	E44		F44		G44			E44	_	F44		G44			
	4.5 Engineering	E44		F44		G44			E44	_	F44		G44			
	4.6 Municipal airports	E01		F01		G01			E01	_	F01		G01			
	4.7 Parking facilities	E61	1	F61		G61			E61		F61		G61			
	Health															
	5.1 Own hospitals	E36		F36		G36		H	E36		F36		G36			
	5.2 Other hospitals	E38		F38		G38		Ħ	E38	_	F38		G38			
	5.3 Health (other than hospitals)	E32	_	F32		G32			E32		F32		G32			
								П								
	Interest on Debt															
	6.1 Interest on debt - Water supply system	l91							l91	143,810			,			
	6.2 Interest on debt - Electric power system	192							192							
	6.3 Interest on debt - Gas supply system	193							193	-						
	6.4 Interest on debt - Transit or bus system	194							194	_						
	6.5 Interest on debt - All other interest	189	1,219,625						189							
	Utilities							Ш								
	7.1 Water supply system	E91		F91		G91			E91	2,372,777	F91	708,059	G91	91,901		
	7.2 Electric power system	E92		F92		G92			E92		F92		G92			
	7.3 Gas supply system	E93		F93		G93			E93		F93		G93			
	7.4 Transit or bus system	E94		393		G94			E94		F94		G94			
	All Other France ditures							H								
	All Other Expenditures  8.1 All other expenditures - See instructions	. E89		F89		G89		Н	E89		F89		G89			
	8.1 All other expenditures - See instructions Specify		F70 000	1 00		- G03	000 504		_03		1 33		G03			
	fleet service wages and supplies		578,339				303,521	$\vdash$								
	noot service wages and supplies		<u> </u>				1	H		1			l			
		GOVERNMENTAL FUNDS							ENTERPRISE FUNDS							

PART IV		ECT EXPENDITURES BY PURPOSE												
	AND	TYPE (cont.)		Current Operation Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures		Current Operation Direct expenditures including salaries and wages		Construction		Purchase of equipment, land, and existing structures
				(a)		(b)		(c)		(d)		(e)		(f)
	8.2	All other expenditures - See instructions - Specify	E89	, ,	F89	( )	G89	, , ,	E89	,	F89	( )	G89	( /
	8.3	All other expenditures - See instructions - Specify	E89		F89		G89		E89		F89		G89	
				(	GOVER	RNMENTAL FUNDS	;				<b>ENTE</b>	RPRISE FUNDS		
PART V	INTE	RGOVERNMENTAL EXPENDITURES				Paid to Other						Paid to Other		
				Paid to State		Governments				Paid to State		Governments		
	1	Fire	L24		M24				L24		M24			
	2	Highways	L44		M44				L44		M44			
	3	Police	L62		M62				L62		M62			
	4	Sanitation	L81		M81				L81	_	M81			
	5	Recreation	L61 L25		M61				L61	_	M61			
	6	Judicial and legal			M25				L25	_	M25			
	7	All other	L89		M89				L89		M89			
					OVE	RNMENTAL FUNDS	<u> </u>				ENTE	RPRISE FUNDS		
PART VI	PERSONNEL EXPENDITURES			Amount				_	Z00	Amount				
	1	Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account	<b>Z</b> 00						200					
		construction projects.		6,437,845						904,633				
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
							GC	OVERNMENTAL and	ENTER	PRISE FUNDS				
PART VII	INDE	BTEDNESS										Detail of long-t	erm d	ebt outstanding
				Outstanding at beginning of year		Issued during fiscal year (include all refunding debt)		Retired during fiscal year (include all refunded debt)		Total Outstanding (a + b - c=d) Also, (d=e+f)		Revenue and nonguaranteed bonds		Guaranteed bonds
	Long	g-term Outstanding Debt		(a)		(b)		(c)		(d)		(e)		(f)
	1.1	Water supply system	19A	3,125,000	29A	0	39A	205,000	1	2,920,000	44A	2,920,000	41A	, ,
	1.2	Electric supply system	19B		29B		29B				44B		41B	
	1.3	Sewer system	19X		29X		29X				44X		41X	
	1.4	Gas supply system	19C		29C		29C				44C		41C	
	1.5	Transit system	19D		29D		29D				44D		41D	
	1.6	Public debt for privately owned housing, industrial or business purposes	19T		24T		34T			_	44T			
				GOVERNMENTAL and ENTERPRISE FUNDS										
PART VII	INDE	EBTEDNESS (cont.)										Detail of long-t	erm d	eht outstanding

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				Outstanding at beginning of year		Issued during fiscal year (include all refunding debt)		Retired during fiscal year (include all refunded debt)	Total Outstanding (a + b - c=d) Also, (d=e+f)		Revenue and nonguaranteed bonds		Guaranteed bonds
	_	-term Outstanding Debt		(a)		(b)		(c)	(d)		(e)		(f)
	1.7	All other purposes	19X	28,062,072	29X	0	29X	1,460,443	26,601,629	44X	16,190,000	41X	9,950,000
				Outstanding balance at beginning of fiscal year		Issued during fiscal year		Retired during fiscal year	Balance at end of fiscal year				
		r Long-term Obligations		(a)		(b)		(c)	(d)				
	2.1	Capital lease purchase agreements		21,596		0	G89	21,596	0				
	2.2	Accrued leave liability (sick leave and vacation)							470,398				
	Shor	t-term (interest bearing) Debt		Outstanding balance at beginning of fiscal year		Balance at end of fiscal year							
	3	Total short-term debt	61V		64V								
				(a)		(b)		(c)					
PART VIII		H AND INVESTMENTS HELD AT END ISCAL YEAR		Reserves held for redemption of long-term debt		Unexpended proceeds from sale of bond issues held pending disbursement		All other funds except employee retirement funds					
		Cash and investments held at end of	W01		W31		W61						
		fiscal year		3,870,049		0		14,401,792					
PART IX	RATE			<u> </u>	OVE	RNMENTAL FUNDS				ENTE	RPRISE FUNDS		
	1.	Energy Sales & Use Tax Rate		6%									
		Cable TV Franchise Tax Rate		6%									
	3.	Telephone Franchise Tax Rate		6%									

Remarks:							
PART X Data	supplied by:						
		Include with audit report submitted to:	<u> </u>				
Name (Please pri	nt)	111 1 01 1 1 1 1					
Charles E. Ulrich		Utah State Auditor					
Title		Utah State Capitol Office Complex, E310					
		Salt Lake City, UT 84114					
	Auditor	If you have any questions about the form, call or w	rite:				
Date	Telephone	Kent Godrefy					
12/4/2009	801-627-2100	Office of the State Auditor					
		Utah State Capitol Office Complex, E310					
		PO Box 142310					
		Salt Lake City, UT 84114-2310					
2009 Version		Phone: (801) 538-1384 or 1-800-622-1243					
		Email: kgodfrey@utah.gov					
				1 1			